

## Thomas Edison Energy Smart Charter School-08006081 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
Off-Site Assessment Tool	Certification and Benefit Issuance		103		CAP Accepted
Corrective Action History	CAP Accepted Kristin Lawton 02/19/2019 10:09 AM	CAP Accepted			
	CAP Submitted ILGAR SADIGOV 02/05/2019 11:38 AM	As per our phone conversation earlier today I might word it incorrectly on my original response but as a school we do carry over student's free or reduced price eligibility from prior year for 30 operating days or until new eligibility determination is made whichever comes first. Please disregard my original response and accept this as my response. I have viewed Certification and benefits issuance webinar back in September. Thank you  Ilgar Sadigov Completion DateDurationUSDA Civil Rights Training9/30/182:04:35Verification9/30/181:28:26Certification and Benefits Issuance9/30/182:45:32Direct Certification9/30/181:39:33Local Wellness Policy9/30/180:19:59			
	Flagged Kristin Lawton 01/23/2019 07:18 AM	A student's free or reduced price eligibility from the prior academic school year must be carried over into the current school year for up to 30 operating days beginning on the first operating day of school or until a new eligibility determination is made in the current school year, whichever comes first. It is strongly suggested that a SFA representative view the Certification & Benefit Issuance Determining Officials webinar, which can be located in the Training Tab in SNEARS, in order to fully understand the free and reduced price application process. Explain, in detail, how the finding will be corrected and the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation.			
Off-Site Assessment Tool	Civil Rights		806		CAP Removed
Corrective Action History	CAP Removed Kristin Lawton 01/18/2019 09:20 AM	CAP Removed			
	Flagged Kristin Lawton 01/14/2019 11:45 AM	Annual civil rights training is required for all staff who interact with program participants or applicants (e.g. cafeteria staff, free/reduced application approval). The SFA must keep documentation of the annual training that includes staff who attended, date of training and topics covered. Please provide date of most recent Civil Right training.			
Off-Site Assessment Tool	Professional Standards		1203		CAP Removed
Corrective Action History	CAP Removed Kristin Lawton 01/14/2019 11:54 AM	CAP Removed			
	Flagged LYN MAHONY 10/01/2018 09:03 AM				